

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MYLES N. CAMP-LOCKETT, SR. § Case No. 15-81022  
CHRISTIE L. CAMP-LOCKETT §  
§  
Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 03/25/2016.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 5,373.04	
Less amount refunded to debtor(s)	\$ 711.55	
<b>NET RECEIPTS</b>		<b>\$ 4,661.49</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,722.50	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 345.24	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,067.74</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	2,722.50	0.00
LOS PINOS AUTO SALES	Uns	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Sec	5,838.00	6,278.51	5,838.00	990.41	265.69
SPRINGLEAF FINANCIAL SERVICES	Uns	0.00	0.00	440.51	0.00	0.00
UNIVERSAL ACCEPTANCE	Sec	8,598.00	150.94	0.00	150.94	73.60
UNIVERSAL ACCEPTANCE	Uns	0.00	7,789.91	7,789.91	0.00	0.00
ACCEPTANCE NOW	Uns	5,179.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	129.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	691.00	NA	NA	0.00	0.00
CASH STORE	Uns	1,200.00	NA	NA	0.00	0.00
CHASE BANK	Uns	434.00	NA	NA	0.00	0.00
DEPARTMENT OF REVENUE	Uns	6,000.00	940.87	940.87	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	200.00	NA	NA	0.00	0.00
CITY WIDE PROPERTY	Uns	563.00	NA	NA	0.00	0.00
COMCAST	Uns	862.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	425.00	1,631.05	1,631.05	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	425.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION S	Uns	204.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	180.00	NA	NA	0.00	0.00
EDUCATORS OF BEAUTY	Uns	3,264.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Uns	1,821.00	NA	NA	0.00	0.00
HONOR FINANCE	Uns	4,141.00	NA	NA	0.00	0.00
MHFS	Uns	216.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,025.00	2,768.03	2,768.03	25.00	0.00
PRECIOUS FRICKS	Uns	300.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LC	Uns	485.00	NA	NA	0.00	0.00
RADIOLOGY CONSULT OF	Uns	189.00	NA	NA	0.00	0.00
ROCKFORD ASSOCIATED CLINICAL	Uns	87.00	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	29.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	640.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	4,101.00	NA	NA	0.00	0.00
SPRINT CORP	Uns	1,740.00	2,458.95	2,458.95	22.22	0.00
STATE COLLECTION SERV	Uns	216.00	NA	NA	0.00	0.00
STATE COLLECTION SERV	Uns	157.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Uns	439.00	NA	NA	0.00	0.00
US BANK NA	Uns	256.00	NA	NA	0.00	0.00
US BANK NA	Uns	272.00	NA	NA	0.00	0.00
US CELLULAR	Uns	1,476.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	5,516.00	5,545.78	5,545.78	50.10	0.00
VAUGHN'S HOME FURNISHINGS	Uns	1,749.00	1,748.25	1,748.25	15.79	0.00
VERIZON WIRELESS	Uns	1,020.00	NA	NA	0.00	0.00
DIRTY 30	Uns	0.00	NA	NA	0.00	0.00
PROG LEASING, LLC	Uns	0.00	1,194.71	0.00	0.00	0.00
KENDRICK SANDERS	Pri	0.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Uns	65.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,838.00	\$ 1,141.35	\$ 339.29
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 5,838.00	\$ 1,141.35	\$ 339.29
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 23,323.35	\$ 113.11	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,067.74	
Disbursements to Creditors	\$ 1,593.75	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,661.49

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/23/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.